

**EXHIBIT A**  
**TIME SHEET/ BILLING STATEMENT**

NAME: Sharon Lynn Davila

CASE # 18-52093

STAFF

HOURLY RATE

MG MAGDALENA GONZALES (ATTORNEY)

\$300.00

DMD DIANA MOORE-DICKINSON ( PARALEGAL)

\$115.00

DG DAVID GARZA ( LEGAL ASSISTANT)

\$95.00

STAFF/FEE PER HOUR	TIME	FEE	DATE AND DESCRIPTION
			MISCELLANEOUS FEE APPLICATION from May 17, 2022 through June 19, 2024
DMD \$115	<b>.30</b>	\$34.50	4/10/2019 reviewed and summarized MFR filed by Joshua M DeVard for Creditor Exeter Finance, LLC . e mailed debtor
MG \$300	<b>1</b>	\$300.00	04/29/2019 attended hearing on MFR. Reset to 5/28/2019
DMD \$115	<b>.20</b>	\$23.00	05/17/2022 reviewed and summarized TMTD. Sent Debtor e mail requesting tax return.
DMD \$115	<b>.10</b>	\$11.50	05/23/2022 reviewed e mil response to e mail sent on 05/2/2022
MG \$300	<b>.20</b>	\$60.00	05/24/2022 reviewed TMTD and prepared and filed response to TMTD. mg
DMD \$115	<b>.10</b>	\$11.50	06/10/2022 reviewed e mail request from PSG Paramount requesting documents.
DMD \$115	<b>.10</b>	\$11.50	06/10/2022 e mailed debtor and reviewed response.
DMD \$115	<b>.50</b>	\$57.50	06/13/2022 spoke with Esme Aguilar with title company assisting with sale of property.
DMD \$115	<b>.10</b>	\$11.50	06/13/2022 reviewed e mail today from Esme Aguilar requesting documents to sell property and replied
DMD \$115	<b>.20</b>	\$23.00	06/13/2022 reviewed e mail from debtor, reviewed NDC and replied
DMD \$115	<b>.10</b>	\$11.50	06/14/2022 reviewed e mail from debtor and replied

DMD \$115	<b>.10</b>	\$11.50	06/14/2022 reviewed e mail from debtor about documents and replied.
DMD \$115	<b>.10</b>	\$11.50	06/14/2022 reviewed e mail requesting documents and replied that i didn't understand what documents she was requesting.
DMD \$115	<b>.10</b>	\$11.50	06/14/2022 reviewed e mail from Esme Aguilar and replied.
DMD \$115	<b>.10</b>	\$11.50	06/21/2022 reviewed e mail from debtor giving permission to release information to Ms. Aguilar. replied.
DMD \$115	<b>.20</b>	\$23.00	06/21/2022 redacted, scanned and uploaded 2021 tax return to Trustee.
DMD \$115	<b>.10</b>	\$11.50	06/21/2022 reviewed e mail from S. Bassmeyer and replied.
DMD \$115	<b>.10</b>	\$11.50	06/22/2022 reviewed e mail response from S. Bassmeyer and replied
DMD \$115	<b>.10</b>	\$11.50	06/28/2022 prepared and sent debtor e mail for payment to file motion to sell and reviewed debtor reply.
DMD \$115	<b>.10</b>	\$11.50	06/28/2022 replied to debtor
DMD \$115	<b>.10</b>	\$11.50	06/28/2022 e mailed debtor with options to cure arrears. reviewed debtor response.
DMD \$115	<b>.10</b>	\$30.00	06/28/2022 reviewed e mail with debtors pay stubs. printed and uploaded to BK file.
DMD \$115	<b>1.</b>	\$115.00	06/29/2022 reviewed pay stubs and Amended Schedules I & J, reviewed plan in BK pro and prepared motion to mod and order.
DMD \$115	<b>.10</b>	\$11.50	06/29/2022 e mailed S. bassmeyer updates on motion to mod. reviewed response.
MG \$300	<b>.30</b>	\$90.00	06/29/2022 reviewed mot. to mod and filed with schedules. mg
DMD \$115	<b>.10</b>	\$11.50	06/29/2022 e mailed S. Bassmeyer and D. VanZyl with update. filing modification

DMD \$115	<b>.10</b>	\$11.50	06/29/2022 e mailed debtor with modification details. and reviewed reply from debtor.  06/29/2022 TMTD withdrawn  06/30/2022 hearing held withdrawn.
DMD \$115	<b>.10</b>	\$11.50	07/07/2022 reviewed e mail from S. Bassmeyer. replied
DMD \$115	<b>.10</b>	\$11.50	07/21/2022 reviewed e mail from S. Bassmeyer sent response.
DMD \$115	<b>.10</b>	\$11.50	10/13/2022 reviewed e mail from debtor and replied.
DMD \$115	<b>.30</b>	\$34.50	03/24/2023 reviewed e mail from debtor, spoke to Ms. Gonzales, and gave debtor response.
DMD \$115	<b>.20</b>	\$23.00	05/14/2023 reviewed e mail from debtor, reviewed NDC and replied
DMD \$115	<b>.20</b>	\$23.00	05/24/2023 reviewed summarized TMTD tax return and refund. Sent debtor e mail.
MG \$300	<b>.30</b>	\$90.00	05/30/2023 reviewed TMTD and prepared response and filed. mg
DMD \$115	<b>.20</b>	\$23.00	05/30/2023 redacted, scanned and uploaded 2022 tax return to trustee.  06/01/2023 TMTD withdrawn
DMD \$115	<b>.10</b>	\$11.50	06/16/2023 reviewed e mail from debtor and replied re: payments  08/10/2023 hearing on TMTD. previously withdrawn
DMD \$115	<b>.10</b>	\$11.50	08/21/2023 reviewed e mail and attachments from debtor and replied.
DMD \$115	<b>.30</b>	\$34.50	08/29/2023 reviewed e mail from debtor re: balance on NDC . Reviewed NDC and replied to the debtor.
DMD \$115	<b>.30</b>	\$34.50	09/06/2023 reviewed debtors e mail re: mortgage. reviewed BK notes and responded.

DMD \$115	<b>.10</b>	\$11.50	09/06/2023 reviewed debtors reply to e mail and responded
DMD \$115	<b>.10</b>	\$11.50	09/06/2023 reviewed debtors e mail and responded. Requested pay stubs.
DMD \$115	<b>.40</b>	\$46.00	09/06/2023 reviewed e mail and printed documents (pay stubs) individually. 9 pay stubs recd. requested proof of expenses for vehicle.
DMD \$115	<b>.20</b>	\$23.00	09/06/2023 reviewed e mail with attachments. printed and uploaded to BK file.
DMD \$115	<b>.20</b>	\$23.00	09/13/2023 scanned and uploaded pay stubs to trustee.
DMD \$115	<b>.10</b>	\$11.50	09/17/2023 e mailed debtor about payment to trustee and reviewed response.
DMD \$115	<b>.10</b>	\$11.50	09/19/2023 reviewed e mail from debtor and replied.
DMD \$115	<b>.10</b>	\$11.50	10/23/2023 reviewed e mail with attachment and responded.
DMD \$115	<b>.10</b>	\$11.50	11/03/2023 reviewed e mail from S. Bassmeyer and replied.
			12/11/2023 4:06:27 PM. UP FOR FORECLOSURE FEB 6, 24. MG.
MG \$300	<b>.20</b>	\$60.00	12/27/2023 4:29:10 PM. got title to car in mail today called the debtor to pick up or do we mail out. Left Voice mailmg.
DMD \$115	<b>.10</b>	\$11.50	01/05/2024- called left vm, we have car title to 2015 ford. does she want us to mail it to her or pick it up?
DMD \$115	<b>.40</b>	\$46.00	01/05/2024- client walked in to pick up her car title. Met with her to discuss case.
DMD \$115	<b>.10</b>	\$11.50	01/30/2024 reviewed e mail from debtor requesting moratorium to move. replied.
DMD \$115	<b>.10</b>	\$11.50	02/19/2024 reviewed e mail from debtor re: messages and people going to the house due to foreclosure. replied.

DMD \$115	<b>.10</b>	\$11.50	02/20/2024 e mailed debtor re: payment arrears to trustee and reviewed her response.
DMD \$115	<b>.30</b>	\$34.50	02/23/2024 reviewed e mail from Debtor and reviewed NDC to respond to the debtors questions. sent e mail
DMD \$115	<b>.20</b>	\$23.00	02/23/2024 redacted, scanned and uploaded 2021 tax return to the trustee.
MG \$300	<b>.40</b>	\$120.00	03/15/2024 reviewed e mail from debtor and replied to questions. Discussed with Diana and reviewed NDC . sent debtor response. mg
DMD \$115	<b>.10</b>	\$11.50	03/15/2024 reviewed debtor response and replied. mg
DMD \$115	<b>.10</b>	\$11.50	03/18/2024 reviewed debtors e mail and replied. mg
DMD \$115	<b>.10</b>	\$11.50	03/19/2024 reviewed NDC, per Ms. Gonzales, and e mailed debtor about arrears. reviewed debtor response
DMD \$115	<b>.20</b>	\$23.00	03/19/2024 replied to debtor in detail re: payments. Reviewed NDC
DMD \$115	<b>.30</b>	\$34.50	04/21/2024 reviewed debtors request to again review NDC balance and provide her with amount. reviewed NDC and replied to debtor again.
DMD \$115	<b>.20</b>	\$23.00	06/19/2024 reviewed debtor request for information re: balance on hand on the website. Reviewed NDC and replied. \$3371.00
DMD \$115	<b>1.2</b>	\$138.00	06/19/2024 reviewed time sheet and made corrections, BK notes, NDC and updated time sheet and prepared fee app and order.
MG \$300	<b>.50</b>	\$150.00	06/19/2024 reviewed time sheet fee app and order. filed. mg
BALANCE OWED		\$2,165.00	